



National Youth Sports Center

16083 N. 75th Ave. Peoria, AZ 85382

Tel: (623) 486-7443 Fax: (602) 445-9374

E-Mail: NYSCenter@nysonline.net Web Site: www.nysonline.org

FACILITY RENTAL REQUEST

Name				
Organization				
Address				
Contact Numbers	Hm.		Cell.	
Email Address				
Facility requested	<input type="checkbox"/> Full Rink Rental		<input type="checkbox"/> Half Rink Rental	
Date(s) of Rental Request				
Day(s) of Rental Request				
Time of Rental Request	Start		End	
Purpose of the Event				
Estimated Attendance				
Type of Goals Needed: (Circle)	Hockey	Soccer	Volleyball	Basketball None
Date Submitted				

Facility Rental Charges

RINK RENTAL CHARGES:

- a. On-Peak: Weekday rentals starting on or after 4 PM are billed at \$100 per hour for full use of rink. \$50 per hour for use of ½ rink.
- b. Off-Peak: Weekday rentals prior to 4 PM (excluding holidays) are billed at \$75 per hour for full use of rink. \$40 per hour for use of ½ rink.
- c. Prime Time: Weekends and holiday rentals starting on or after 8 AM until 10 PM are billed \$125 per hour for full use of rink and \$65 per hour for use of ½ rink.

THE RENTAL INCLUDES:

- 1) Use of Roller Rink based upon full or half rink rental and Goals (Indicated above).
- 2) Locker rooms, Restrooms, and Water fountains.
- 3) The existing sound system is available with the full rental booking. The lessee must ensure to keep the sound level within the acceptable level and shall not affect the normal functioning of the building.



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FACILITY RENTAL CONTRACT (Please make checks payable to NYS)

Timeframe Not to exceed 1 month	
Total Charges	# of On-Peak hours: _____ Rink Charge: _____ # of Off-Peak hours: _____ Rink Charge: _____ Total: _____
Deposit	Payment Amount: _____ Date: _____ Payment Type: _____
Balance Owed	Total: _____
Payment Schedule for Remaining Balance	

The applicant understands that the regular programs of the Sports Center proceed without interference. The applicant assures that there will be **NO PETS, ALCOHOL, SMOKING of any kind, ILLEGAL DRUGS or Harmful WEAPONS on the premises, grounds and parking lot.** The applicant agrees to abide by the rules and regulations of the NYS Sports Center for the use of facility. The undersigned guarantees to return the facility in the condition received before rental and the removal of all properties taken into the building after the event.

This signature releases National Youth Sports from any responsibility or liability for accidents, injuries or loss of property. **I have read and understand the charges, rules and regulations governing the use of the NYS Sports Center and have been provided a copy.** I also understand the deposit is non-refundable and that any missed payments per this contract will result in cancellation of the contract and no refund of monies already paid.

Signature (of the Party)		Date	
Name: (in PRINT)		Fax	()
E-Mail Address		Phone	()

NYS Office Staff Only – Must be filled in to show approval of usage

NYS Center Director Signature		Date	
Name: (in PRINT)			

Rules and Regulations for Use of NYS Sports Center

1. LESSEE WILL ENSURE THE FOLLOWING: -

- a. **NO ALCOHOL, PETS, SMOKING of any kind, ILLEGAL DRUGS or Harmful WEAPONS are permitted on the premises or its grounds, including Parking Lots.**
- b. Parking regulations should be strictly observed, particularly the no parking signs and handicapped areas and fire lanes.
- c. There will be no vendors or sale of any articles unless prior approval is obtained. NYS has full authority to run the snack bar at its discretion.
- d. Rink, dressing rooms, corridors, bathrooms and outside areas must be maintained.
- e. After the function is over, any materials brought in to the facility, including decoration materials should be removed completely, and all furniture should be put back properly. (All spills, spilled food, spilled water etc., should be cleaned). No food should be left behind. Limited cleaning materials and equipment are available at the facility. Failure to follow above will mean that facility will have to arrange for the cleaning and any resulting charges will be billed accordingly.
- f. Facility property shall not be damaged. Special care should be taken to protect chairs, tables, kitchen, equipment, bathroom fixtures, vending machines and audio-visual equipment. Decorations should be done as to not damage the walls or ceiling tiles while fixing them or removing them. The manager's decision on determining cleaning charges and repair charges will be final.
- g. If rental furniture is used they must be received by the lessee and stored at a place designated by the manager. They must be removed at the end of the event/program either for storage or immediate pick-up.

2. RENTING PERIOD

- a. The renting period is from the time of possession by the lessee to the time of handing over as indicated in the contract. Any time over the allocated time will be charged accordingly.

3. BOOKING & CANCELLATION:

- a. A non-refundable security deposit equal to 50% of the total charges is to be paid at the time of booking the facility. The balance will be due one week prior to the start of the event. If booking an ongoing event (weekly, monthly, yearly) a 50% deposit of the total charges for the first month is to be paid at the time of contract. The additional deposits must be made by the 15th of the month prior to each usage. The remaining balances will be due at the end of each month. The amounts due will be listed in each contract. A billing contract must be made each month for ongoing rentals.
- b. Full charge including refundable security deposit must be paid to the tee at least four weeks prior to the event. If the prepayment is not done at the time of booking, the booking will be automatically cancelled.

4. MISCELLANEOUS ITEMS:

- a. The corridors, common areas plus bathrooms shall remain open for all visitors/devotees when the event / program is going on.
- a. Due to the state and local fire department regulations the capacity of the facility shall not exceed the posted limits.